

## Substantial Compliance Determination

Permittee Name: Seneca Foods Corporation Mayville		Permit Number: 0050822-08-0
	Compliance?	Comments
Discharge Limits	Yes	Only a few discharge limit exceedances during the permit term. All exceedances were investigated/corrected and back in compliance within a reasonable period of time.
Sampling/testing requirements	Yes	All samples and testing were collected and submitted. Only a few late reports
Groundwater standards	Yes	The 11/16/2020 NR140 Evaluation found the facility in compliance with GW standards.
Reporting requirements	Yes	All annual and soil testing reports have been submitted on time per the permit.
Compliance schedules	Yes	All schedule items have been submitted
Management plan	Yes	Land Treatment Management Plan (1/2019) Department approved
Other: None	Yes	
Enforcement Considerations		
In substantial compliance?	Yes Comments:  Signature: Alan Hopfensperger Date: 1/28/2021  Concurrence: _____ Date: _____	